

GOVERNMENT OF ANDHRA PRADESH
REVENUE (CMRF) DEPARTMENT

Establishment – Revenue Department – Remuneration to the Data Processing Officer, Three Data Entry Operators and Two Xerox Operators in Revenue (CMRF) Department Payment made for the Month of June,2013 (i.e., 01.06.2013 to 30.06.2013) Orders Issued.

G.O.Rt.No. 1056

Dated.08.07.2013
Read the following:-

1. GO.Rt.No.823, Rev (CMRF) Dept., Dt.03.06.2013.
2. From M/s Jyothi Computer Services, Hyd, Lr.No.JCS/revenue/ 2013/06/2, dt.21.06.2013.

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ORDER:

In the reference 1st read above M/s Jyothi Computer Services, Hyderabad have furnished bills for an amount of **Rs.75,544/-** (Rupees Seventy Five Thousand Five Hundred and Forty Four Only) towards service charges for the Month of June 2013 (i.e.,01.06.2013 to 30.06.2013) towards salaries in respect of Smt.N.Krishna Priya, DPO for an amount of Rs.15,681/- (Rupees Fifteen Thousand Six Hundred and Eighty One Only) and Sri Ch. Venkata Ramana Reddy, Kum.T.Anitha and Sri K.Hari Babu, Three Data Entry Operators for an amount of Rs.38,862/- (Rupees Thirty Eight Thousand Eight Hundred and Sixty Two Only) and Sri L.Vinod Kumar and Sri K. Sharath Kumar, Xerox Operators for an amount of Rs.21,000/- (Rupees Twenty One Thousand only) whose services are drawn from the Agency on outsourcing basis to work in Revenue (CMRF) Department.

2. Government, after careful examination of the matter is hereby accord sanction for an amount of **Rs.75,544/-** (Rupees Seventy Five Thousand Five Hundred and Forty Four Only) towards remuneration including Statutory payments of the above Data Processing Officer and Three Data Entry Operators and Two Xerox Operators for the Month of June 2013 (i.e., 01.06.2013 to 30.06.2013)
3. Accordingly, a **Cheque bearing No.586029, dated.08.07.2013** for **Rs.75,544/-** (Rupees Seventy Five Thousand Five Hundred and Forty Four Only) is sent herewith to M/s Jyothi Computer Services, Hyderabad for disbursal of the amount to the above Data Processing Officer and Three Data Entry Operators and Two Xerox Operators after deducting TDS, etc., as per rules.
4. The expenditure sanctioned in Para (2) above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.R MEENA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Jyothi Computer Services,
Hyderabad.(W.E)
Copy to:
S.F/S.Cs.

//FORWARDED: : BY ORDER//

SECTION OFFICER